CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY
	Covers all activity from 01/01/2012 through 06/30/2012	
Name of Committee/Corporation:	Sorenson for Assembly	1/2.
Street Address:	163 W. Noyes Street	GAB ID : 0105265
City, State and Zip:	Berlin, WI 54923	
CUMMANDY OF DECEMBER A	AVD DVCDVDC5AV5AV7C	Outure P

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$3,130.73	\$3,130.73
1B. Contributions from Committees (Transfers-In)	\$676.40	\$676.40
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,807.13	\$3,807.13
2. DISBURSEMENTS	<u>.</u>	
2A. Gross Expenditures	\$1,748.80	\$1,748.80
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,748.80	\$1,748.80

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$3,807.13	
Subtotal	\$3,807.13	
Total Disbursements	\$1,748.80	
CASH BALANCE END OF REPORT*	\$2,058.33	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Rivera, Bradley		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary			•	<u>'</u>			
04/06/2012	Sorenson, Melissa	163 W Noyes St, Berlin, WI 54923				\$50.00	\$50.00
04/20/2012	Mitchell, Gary	538 Maple Ave, Madison, WI 53704	CLERICAL	UW-Madison		\$25.00	\$25.00
04/20/2012	Jahn, Robert	WI	AFSCME EMPLOYEE	Afscme		\$100.00	\$100.00
04/20/2012	Jamieson, Keith	WI				\$50.00	\$50.00
04/20/2012	Friedrich, Dennis	WI				\$40.00	\$40.00
04/20/2012	Demmitt, Randy	WI				\$20.00	\$20.00
04/20/2012	Horlacher, Bob	WI				\$20.00	\$20.00
04/20/2012	Seifert, Joe	WI				\$10.00	\$10.00
04/20/2012	Birkley, Tim	WI				\$10.00	\$10.00
04/20/2012	Bonjour, Shawn	WI				\$10.00	\$10.00
04/20/2012	Loeper, Dick	WI				\$10.00	\$10.00
04/20/2012	Garcia, Nolan	WI				\$10.00	\$10.00
04/20/2012	Maier, Shannon	WI				\$10.00	\$10.00
04/20/2012	Jadoul, Sheila	Janesville, WI				\$30.00	\$30.00
04/20/2012	Bobholz, Janice	WI				\$10.00	\$10.00
04/20/2012	Kunke, Mary	WI				\$10.00	\$10.00
04/20/2012	Rickert, John	WI				\$10.00	\$10.00
04/20/2012	Staples, Charlene	WI				\$30.00	\$30.00
04/20/2012	Schmahl, Diane	WI				\$30.73	\$30.73
04/20/2012	Behnke, Paul	WI				\$30.00	\$30.00
04/20/2012	Aerts, Fluffy	WI				\$30.00	\$30.00
04/20/2012	Foth, Deb	WI				\$30.00	\$30.00
04/20/2012	Hansen, Roger	WI				\$30.00	\$30.00
04/20/2012	Alexander, Linda	WI				\$30.00	\$30.00
04/20/2012	Stark, Dave	WI				\$30.00	\$30.00
04/20/2012	Eckland, Darcy	WI				\$30.00	\$30.00

Monetary							
04/20/2012	Schmidt, Fran	WI				\$30.00	\$30.00
04/20/2012	Dupre, Kim	WI				\$23.00	\$23.00
04/20/2012	Brandly, Martha	WI				\$30.00	\$30.00
04/20/2012	Kistner, Christine	WI				\$20.00	\$20.00
04/20/2012	Lambert, Ed	WI				\$20.00	\$20.00
04/20/2012	Sandok-Baker, Lee	WI				\$20.00	\$20.00
04/20/2012	Anderson, Nancy	WI				\$20.00	\$20.00
04/20/2012	Brown, Ann Marie	WI				\$20.00	\$20.00
04/20/2012	Garrity, Jim	WI				\$20.00	\$20.00
04/20/2012	Backus, Thor	WI				\$20.00	\$20.00
04/20/2012	Burpee, Mary	WI				\$20.00	\$20.00
04/20/2012	Badger, Rick	WI				\$20.00	\$20.00
04/20/2012	Guzynski, Joe	WI				\$20.00	\$20.00
04/20/2012	Morga, Miguel	WI				\$20.00	\$20.00
04/20/2012	McMurray, Susan	WI				\$20.00	\$20.00
04/20/2012	Grabel, John	WI				\$20.00	\$20.00
04/20/2012	Spiegelhoff, John	WI				\$20.00	\$20.00
04/20/2012	Mcculley, Jennifer	WI				\$20.00	\$20.00
04/20/2012	Rainford, Neil	WI				\$25.00	\$25.00
04/21/2012	Hodel, Kenneth	N68W26398 Hwy VV, Sussex, WI 53089	CREW CHIEF	City of Brookfield		\$150.00	\$150.00
04/21/2012	Bays, Karen	611 N Harvey St, Necedah, WI 54646		Adams County		\$25.00	\$25.00
04/21/2012	Cox, Diane	540 S Rosa St, Richland Center, WI 53581				\$25.00	\$25.00
04/21/2012	Kief, Lori	4413 Doe Crossing Tr, Madison, WI 53704	PROPERTY INSPECTOR	City of Madison		\$50.00	\$50.00
04/25/2012	Burke, Laurie	3240 Memorial Drive, Two Rivers, WI 54241				\$40.00	\$40.00
04/25/2012	Dikeman, Larry	W3979 Hwy. Q, Fond Du Lac, WI 54937				\$25.00	\$25.00
04/25/2012	Sullivan, Tim	WI				\$20.00	\$20.00
04/27/2012	Allen, Julie	N10180 Anglers Ave, Tomahawk, WI 54487	COMPUTER PROGRAMMER	Oneida County	P.O Box 400, Rhinelander, WI 54501	\$50.00	\$50.00
04/28/2012	Hazlett, Barbara	N2553 7th Ave, Hancock, WI 54943				\$20.00	\$20.00

Monetary							
04/29/2012	Kermeen, Peggy	3009 Grandview Blvd, Madison, WI 53713	LABOR EDUCATOR	Afscme	1625 L St NW, Washington, DC 20036	\$200.00	\$200.00
05/03/2012	Sodders, Darvel	4210 Nesmith Rd, Plant City, FL 33567	RETIRED	Edward Jones		\$200.00	\$200.00
05/04/2012	Decramer, Carole	P.O Box 241, Brandon, WI 53919	ADMINISTRATIVE ASSISTANT	Green Lake County		\$100.00	\$100.00
05/06/2012	Hebbe, James	W1664 Sievert Rd, Green Lake, WI 54941	LAND CONSERVATIONI ST	Green Lake County		\$500.00	\$500.00
05/10/2012	Ruesch, Stanley	215 Strangeway Ave, Lodi, WI 53555	RETIRED TEACHER			\$50.00	\$50.00
05/12/2012	Zimmerman, Melissa	117 N Washington St, Berlin, WI 54923				\$20.00	\$20.00
05/12/2012	Lorenz, Melissa	103 Washington St, Berlin, WI 54923				\$24.00	\$24.00
05/30/2012	Baseler, Arthur	916 Eureka St, Ripon, WI 54971	DRIVER	Auction Associates	801 Fond du Lac St, Ripon, WI	\$20.00	\$20.00
06/06/2012	Gross, Debra	N1957 31st Ave, Berlin, WI 54923	DESKTOP PUBLISHER	O'neil and Associates Inc	2211 Oregon Street, Oshkosh, WI 54901	\$100.00	\$100.00
06/09/2012	Roti Roti, Marjorie	W1899 County A, Green Lake, WI 54941	LIBRARY CLERK	City of Green Lake	518 Hill Street, Green Lake, WI 54941	\$25.00	\$25.00
06/21/2012	Schweder, Bob	W5440 Oxbow Trail, Princeton, WI 54968	RETIRED			\$150.00	\$150.00
06/21/2012	Okino, Suzanne	1265 Puu Poni St, Pearl City, HI 96782	OFFICE ASSISTANT III	State of Hawaii Department of Health Lanakila Earl	1700 Lanakila Ave Room 210, Honolulu, HI 96817	\$10.00	\$10.00
06/23/2012	Spink, Paul	3421 S 9th PI, Milwaukee, WI 53125	SOCIAL WORKER LICENSING SPECIALIST	State of Wisconsin	141 NW Barstow Ave, Waukesha, WI 53188	\$25.00	\$25.00
06/26/2012	Zahnow, Jennifer	W1968 Taylor Lee Lane, Green Lake, WI 54941				\$25.00	\$25.00
06/27/2012	Coleman, John	1134 A Central St, Oshkosh, WI 54901				\$20.00	\$20.00
06/27/2012	Sharpe, Mary Lou	N1005 Hwy DM, Rio, WI 53960	RETIRED			\$50.00	\$50.00
06/29/2012	Allen, Julie	N10180 Anglers Ave, Tomahawk, WI 54487	COMPUTER PROGRAMMER	Oneida County	P.O Box 400, Rhinelander, WI 54501	\$50.00	\$100.00
06/30/2012	Riley, Charlotte	648 S Golden Court, Wisconsin Dells, WI 53965				\$20.00	\$20.00
					Sub Total	\$3,097.73	

Total Unitemized Contributions	\$0.00	
Total Anonymous Contributions	\$33.00	
Grand Total	\$3,130.73	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$3,130.73	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
In-Kind	•			
04/25/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701	\$25.00	\$25.00
05/30/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701	\$500.00	\$525.00
06/22/2012	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	\$151.40	\$151.40
		Sub Total	\$676.40	
		Grand Total	\$676.40	
		Non-Monetary (-):	\$0.00	
		Total	\$676.40	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/17/2012	Berlin Printing	112 South Wisconsin, Berlin, WI 54923			Office Supplies	\$7.25
	Comment(s): none					
04/25/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			Media - Graphic Design	\$25.00
	Comment(s): none					
04/27/2012	Radio Shack	328 Watson Street, Ripon, WI 54971			Utilities - Phone / Cell Phone	\$21.09
	Comment(s): Campaig	n phone				
04/27/2012	Lakeside Printing Cooperative	1334 Williamson Street, Madison, WI 53703			Printing Misc. (buttons, bumper stickers, t- shirts)	\$21.10
	Comment(s): envelope	es				
04/27/2012	Michael's	4271 Lien Rd, Madison, WI 53704			Office Supplies	\$18.60
	Comment(s): ink and s	supplies				
04/29/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138			ActBlue Fees	\$9.88
	Comment(s): actblue f					
05/04/2012	Sorenson, Melissa	163 W Noyes St, Berlin, WI 54923			Printing - Brochures	\$423.49
	Comment(s): reimburs	ement from printin	ng			
05/14/2012	USPS	122 S Pearl, Berlin, WI 54923			Mailing Service	\$45.00
	Comment(s): stamps					
05/14/2012	Briski's Design and Lettering	W2956 County Road F, Berlin, WI 54923			Media - Graphic Design	\$119.22
	Comment(s): lettering					
05/21/2012	Briski's Design and Lettering	W2956 County Road F, Berlin, WI 54923			Media - Graphic Design	\$23.21

Monetary					
	Comment(s): lettering				
05/29/2012	Minuteman Press	626 U.S. 12, Baraboo, WI 53913		Printing Misc. (buttons, bumper stickers, t- shirts)	\$206.78
	Comment(s): signs				
05/30/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701		IT - Campaign Software	\$500.00
	Comment(s): none				
06/07/2012	Verizon Wireless	PO Box 1037, Folsom, CA 95763		Utilities - Phone / Cell Phone	\$53.13
	Comment(s): phone bill				
06/09/2012	Target	485 N Rolling Meadows, Fond Du Lac, WI 54927		Fundraiser - Food & Beverage	\$99.28
	Comment(s): candy for	parade			
06/22/2012	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703		Consulting Fees - General	\$151.40
	Comment(s): consulting	1	,		
06/24/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138		ActBlue Fees	\$1.39
	Comment(s): actblue fe	es			
06/30/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138		ActBlue Fees	\$1.98
	Comment(s): actblue fe	es			
04/17/2012	1st National Bank	140 W. Huron St, Berlin, WI 54923		Bank Charges	\$21.00
	Comment(s): Bank Che	cks			
				Sub Total	\$1,748.80
				Grand Total	\$1,748.80
			No	n-Monetary (-):	\$0.00
				Total	\$1,748.80

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total			\$0.00		
Non-Monetary (-):			\$0.00		
Registrant In-Kind Sub Total (-):			\$0.00		
Total				\$0.00	

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Sorenson for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total		\$0.00	

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Sorenson for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total				\$0.00	